

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-04-D-0093/0014	MOD/AMD 03	
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0014, Modification 03 is to add funding for approved ECP TACV2081, for LED Sidemarkers.
2. Clin 0032AD provides additional funding for twenty seven(27) LTTs, under Clin 0032AA, for nine(9) each LED Sidemarkers (Lights), per Trailer, at \$72.00 each. Therefore, the unit price has changed from \$5,703.21 to \$5,775.21 per Trailer. The total additional funding for twenty seven (27) LTTs is \$1,944.00.
3. The total funding for Delivery 0014 has increased by \$1,944.00, from \$3,096,994.59 to \$3,098,938.59.
4. All other Terms And Conditions remain unchanged.

*** END OF NARRATIVE A 0003 ***

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0014</p>				

CONTINUATION SHEET		Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0093/0014 MOD/AMD 03			Page 5 of 6	
Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY						
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0032AD	<p><u>PRODUCTION QUANTITY</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: LIGHT TAC TRLR HEAVY CHASSIS PRON: W169V932JZ PRON AMD: 04 ACRN: AE AMS CD: 53600426 CUSTOMER ORDER NO: MIPR6E1102MP23</p> <p>NOTE: THIS CLIN PROVIDES ADDITIONAL FUNDING FOR TWENTY SEVEN (27) LTTS, UNDER CLIN 0032AA, FOR NINE(9) EACH LED SIDEMARKERS (LIGHTS), PER TRAILER, AT \$72.00 EACH. THEREFORE, THE UNIT PRICE HAS CHANGED FROM \$5,703.21 TO \$5,775.21 PER TRAILER, FOR THE TWENTY SEVEN (27) LTTS. THE OTHER FIFTY (50) LTTS, ALREADY SHIPPED UNDER THE FORMER PRICE, BEFORE THE ECP WAS EFFECTIVE. THE CONTRACTOR IS AUTHORIZED TO BILL THE ADDITIONAL \$72.00 PER TRAILER, UPON INSTALLATION AND INSPECTION/APPROVAL OF THE LED SIDEMARKERS, BY THE ACO OFFICE.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: COMMERCIAL LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W25G1W6058S100 W25G1W J 3 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 77 30-APR-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1W) XR W1BG UEF DIST DEPOT TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA PA 18466-5059</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0093/0014</p>	77	EA	\$ ** N/A **	\$ 1,944.00	

Name of Offeror or Contractor: SILVER EAGLE MANUFACTURING COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0032AD	W169V932JZ	AE	2	\$ 0.00	\$ 1,944.00	\$ 1,944.00
	53600426		64VYNP			
	MIPR6E1102MP23					
				NET CHANGE	\$ 1,944.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AE	21 62035000065F5F21536004231K1 S28043	W15GK8	\$ 1,944.00
				NET CHANGE \$ 1,944.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,096,994.59	\$ 1,944.00	\$ 3,098,938.59

ACRN	EDI ACCOUNTING CLASSIFICATION
AE	21 060820350000 S28043 65F5F215360042600031K1MIPR6E1102MP2364VYNPS28043 W15GK8